

State of Arizona



Campaign Finance Report

Democrats of Cobre Valley
Committee #: 201000762

Treasurer: Ross, Harrison Harry, Mr.
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2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: December 3, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,537.64
Total Cash Receipts this Reporting Period:	\$1,000.00
Total Cash Disbursements this Reporting Period:	\$1,353.83
Cash Balance at End of Reporting Period:	\$1,183.81

Report ID: 66831

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$335.00
Contributions from Political Committees	C3	\$900.00	\$0.00	\$900.00	\$900.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$5,000.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,000.00	\$0.00	\$1,000.00	\$6,235.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,200.23	\$0.00	\$1,200.23	\$4,726.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$153.60	\$0.00	\$153.60	\$324.35
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,353.83	\$0.00	\$1,353.83	\$5,051.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,353.83			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CAHILL, PETER J	10/22/2010	\$100.00	\$100.00
Address:	258 S Sutherland St, Globe, AZ 85501		Cash	
Occupation:	JUDGE, DIVISION ONE, GILA COUNTY			
Memo:	Donation			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1789 - GILA COUNTY DEMOCRATIC PARTY	10/22/2010	\$900.00	\$900.00
Address:	374 S Hill St, Globe, AZ 85501		Cash	
Memo:	Donation			
Total of Contributions from Committees			\$900.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$900.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Globe Chamber of Commerce	10/15/2010	\$35.00	\$70.00
Address:	1360 N Broad St, Globe, AZ 85501		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Booth space at Apache JII Days			
Name:	Globe Chamber of Commerce	10/15/2010	\$35.00	\$70.00
Address:	1360 N Broad St, Globe, AZ 85501		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Apache Day Booth			
Name:	oasis printing and copy center	10/15/2010	\$89.26	\$210.12
Address:	399 n.broad street, globe, az 85501		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Slate Cards			
Name:	oasis printing and copy center	10/15/2010	\$89.26	\$210.12
Address:	399 n.broad street, globe, az 85501		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Copies			
Name:	Circle K	10/17/2010	\$16.44	\$32.88
Address:	Highway 70/Hunter, Globe, AZ 85501		Cash	
Category:	Overhead - Other			
Memo:	Phone Card			
Name:	Leverance, Deborah, Mrs.	10/17/2010	\$45.72	\$150.46
Address:	654 N Cochise St, Globe, AZ 85501		Cash	
Occupation:	Teacher, Southern Gila County College Preparatory Academy			
Category:	Event Expenses - Decorations/supplies			
Memo:	Reimbursement for clear bags to hand campaign material on doors			
Name:	Dairy Queen	10/25/2010	\$140.00	\$140.00
Address:	1605 E Ash St, Globe, AZ 85501		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Buns and popcorn			
Name:	Dollar Tree	10/26/2010	\$64.26	\$64.26
Address:	2100 Hwy 60, Globe, AZ 85501		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Juice			
Name:	Natsyn, Karen	10/28/2010	\$40.00	\$40.00
Address:	HWY 70, San Carlos, AZ 85550		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Electricity			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Overgaard, Gayle	10/28/2010	\$216.64	\$328.69
Address:	332 W Euclid Ave, Globe, AZ 85501		Cash	
Occupation:	Retired			
Category:	Event Expenses - Food/refreshments			
Memo:	Halloween Candy			
Name:	Frys Food Stores	10/31/2010	\$142.53	\$142.53
Address:	Hwy 60, Globe, AZ 85501		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food			
Name:	Louise, Sandoval	10/31/2010	\$50.00	\$50.00
Address:	3141 S Amble Pass, Gold Canyon, AZ 85118		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Menuldo			
Name:	Mama Lola's Tortillas	10/31/2010	\$58.00	\$58.00
Address:	3348 E Wier Ave, Phoenix, AZ 85040		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Tortillas			
Name:	City of Globe	11/01/2010	\$50.00	\$50.00
Address:	150 N Pine St, Globe, AZ 85501		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Halloween			
Name:	Circle K	11/07/2010	\$16.44	\$32.88
Address:	Highway 70/Hunter, Globe, AZ 85501		Cash	
Category:	Communications - Other			
Memo:	Phone			
Name:	Express Stop	11/10/2010	\$15.00	\$15.00
Address:	1501 E Ash St, Globe, AZ 85501		Cash	
Category:	Communications - Other			
Memo:	Phone			
Name:	oasis printing and copy center	11/15/2010	\$9.00	\$210.12
Address:	399 n.broad street, globe, az 85501		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Copies			
Name:	Crick Signs	11/17/2010	\$87.68	\$87.68
Address:	PO Box 255, Claypool, AZ 85532		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Banner			
Total of Operating Expenses			\$1,200.23	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,200.23	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Circle K	10/17/2010	\$16.44	\$16.44
Address:	Highway 70/Hunter, Globe, AZ 85501		Cash	
Memo:	Communications (Phone)			
Name:	Leverance, Deborah, Mrs.	10/17/2010	\$45.72	\$137.16
Address:	654 N Cochise St, Globe, AZ 85501		Cash	
Occupation:	Teacher, Southern Gila County College Preparatory Academy			
Memo:	Doorhanger Bags			
Name:	Leverance, Deborah, Mrs.	10/17/2010	\$45.72	\$137.16
Address:	654 N Cochise St, Globe, AZ 85501		Cash	
Occupation:	Teacher, Southern Gila County College Preparatory Academy			
Memo:	Reimbursement for Plastic Door Hanger Bags			
Name:	Leverance, Deborah, Mrs.	10/17/2010	\$45.72	\$137.16
Address:	654 N Cochise St, Globe, AZ 85501		Cash	
Occupation:	Teacher, Southern Gila County College Preparatory Academy			
Memo:	Reimbursement for Door Hangers (Plastic Bags)			
Total of Other Expenses			\$153.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$153.60	

